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QUESTION 1

A vendor sends an invoice to a company which contains expenses for two company codes. You post the vendor item to the receiving company code, then the expense, and finally a cross-charge to the other company code.

How are the taxes posted?

A. Taxes are posted to the company code where the larger part of the expense is posted.

B. Taxes are posted to the company code where the vendor item is posted.

C. Taxes are not posted automatically, and will therefore have to be posted manually.

D. Taxes are posted to both company codes in proportion to the expenses.

Correct Answer: B

QUESTION 2

During reorganization, two cost centers are merged, and all future postings should go to only one of them. If postings are made to the wrong cost center in future FI-postings, your customer wants to ensure that the wrong cost center is automatically replaced by the correct one.

What will you recommend?

A. Define two substitutions for the Line Item call-up point.

B. Define a substitution in FI with the wrong cost center as a prerequisite and the correct one as the substituted value.

C. Create a user-specific program to substitute the wrong cost centers automatically overnight.

D. Define a validation in CO to ensure that the functional area is filled in the cost center master.

Correct Answer: B

QUESTION 3

Down payments can be posted using a special G/L transaction.

What is the main benefit of this functionality?

A. It posts down-payments to a reconciliation account that is different from that of ordinary payables and receivables.

B. It shows data in the appendix of the balance sheet.

C. It automatically creates the final invoice and clears down-payments against it.

D. It automatically clears down-payment requests.

Correct Answer: A

QUESTION 4

Your customer wants all items that are posted to their customer account to be transferred to their headquarters automatically.

Which function do you have to use to fulfill this requirement?

A. Receivables reclassification

B. Head office and branch account

C. One-Time account

D. Alternative Payer/Payee

Correct Answer: B

QUESTION 5

Which of the following is a typical process sequence in Product Sale from Stock?

A. Purchase requisition -> Delivery/Transport -> Dunning and payment -> Billing

B. Purchase requisition -> Billing -> Transport/Goods receipts -> Dunning and payment

C. Incoming order -> Goods receipts/Transport -> Dunning and payment -> Billing D. Incoming order -> Transport/Delivery -> Billing -> Dunning and payment

Correct Answer: D

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